

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Estt., - Education(SE) Dept – Utilization of the services of Five (5) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of Rs. 96927/- expenditure towards the Remuneration From 21.12.2011 to 20.01.2012 – orders – Issued.

## EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No. 48**

**Date: 25-01-2012.**

Read the following:

1. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
2. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.
3. G.O.Rt.No. 144, Education (SE-OP) Department, Dt. 26.02.2011
4. G.O.Rt.No. 855, Education (SE-OP) Department, Dt. 05.12.2011.
5. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2012/01/1 Dt. 23-01-2012.

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## ORDER:-

In accordance with the Govt orders 3<sup>st</sup> & 4<sup>rd</sup> read above, the services of Five (5) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd have been utilized in Education (SE) Department. This Department have utilized the services of Five (5) DEOs and Four (4) Office Subordinates from 21.12.2011 to 20.01.2012. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above 5 DEOs and 4 Office Subordinates for an amount of Rs.96,927/- as follows:-

S.No	Name & Designation	Period	Number of Days Attended	Amount Rs.
1	B. Rajesh, DEO	21.12.2011 to 20.01.2012	31 Days	9500-00
2	N.Jennifer Martha, DEO	21.12.2011 to 20.01.2012	31 Days	9500-00
3	V. Padmaja, DEO	21.12.2011 to 20.01.2012	31 Days	9500-00
4	T. Rose Lilly, DEO	21.12.2011 to 20.01.2012	21 Days	6435-00
5	G.Srinivas, DEO	21.12.2011 to 20.01.2012	31 Days	9500-00
6	P. Chandrakanth, OS	21.12.2011 to 20.01.2012	31 Days	6700-00
7	G. Venkateswara Rao, OS	21.12.2011 to 20.01.2012	31 Days	6700-00
8	M. Mohan Prasad, OS	21.12.2011 to 20.01.2012	31 Days	6700-00
9	Abdul Hameed, OS	21.12.2011 to 20.01.2012	31 Days	6700-00
Salaries for 5 DEOs and 4 Office Subordinates				71235-00
Agency Charges 5%				3562-00
Employer Contribution of PF 13.61 %				9695-00
Employer Contribution of ESI 4.75%				3384-00
Service Tax 10.3%				9051-00
<b>TOTAL</b>				<b>96927-00</b>

2. As per the orders issued in the ref 1<sup>st</sup> & 2<sup>nd</sup> read above, Sanction is hereby accorded for payment of an amount of **Rs. 96,927/- (Rupees Ninety Six Thousand Nine Hundred and Twenty Seven Only)** towards the remuneration of the services of Five (5) DEOs and Four (4) Office Subordinates from 21.12.2011 to 20.01.2012 (for one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited "2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services".

4. The Education(SE-Claims) Department are requested to draw and credit the amount sanctioned at para 2 above to M/s .Jyothi Computer Services, Hyderabad Bank A/c through ECS.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A. VIJAYA LAKSHMI**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
The M/s Jyothi Computer Services, Hyderabad.  
The Education (SE-OP) Department,  
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd  
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER